



# DAILY INSPECTION REPORT

Report No. 009

FMC OU2 (Site No. 9-32-014)

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Date: 04-30-2020

NYSDEC Division of Environmental Remediation		 Department of Environmental Conservation				<b>NYSDEC Contract No. D007617-37</b> Contractor Super.: Tom McInerney NYSDEC PM: Nate Freeman Engineer PM: Rick Watt Eng. Site Inspector: Laura Grassi, Greg Jones, José Ramirez		
<b>Site Location: Middleport, NY</b>								
<b>Weather Conditions</b>								
<b>General Description</b>	Rain	AM	Rain	PM				
<b>Temperature</b>	61°	AM	57°	PM				
<b>Wind</b>	SE, 11 mph	AM	SW, 7 mph	PM				
<b>Health &amp; Safety</b> <b>If any box below is checked "Yes", provide explanation under "Health &amp; Safety Comments".</b>								
Were there any changes to the Health & Safety Plan?						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any exceedances of the perimeter air monitoring reported on this date?						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any nuisance issues reported/observed on this date?						Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
<b>Health &amp; Safety Comments</b> _____ _____ _____								

<b>Summary of Work Performed</b>	Arrived at site:	06:45	Departed Site:	16:00
S6 <ul style="list-style-type: none"> <li>NVES completed the 12" excavation at the east end of the property, excluding the asphalt driveway.</li> <li>The concrete sidewalk was removed and exported to Shelby Stone for recycling.</li> </ul> L3 <ul style="list-style-type: none"> <li>NVES continued excavation at the 18" cut area at the south side of the house. Soil was direct loaded into dump trucks for disposal.</li> <li>NVES removed grass over the no-dig area to the south of the house.</li> <li>NVES demolished the shed at the property.</li> <li>NVES moved some mats from the south side of the house to the north side of the house in preparation for additional excavation.</li> <li>Mahar Septic onsite to pump out the septic tank.</li> </ul>				

<b>Equipment/Material Tracking</b> <b>If any box below is checked "Yes", provide explanation under "Material Tracking Comments".</b>				
Were there any vehicles which did not display proper D.O.T numbers and placards?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any vehicles which were not tarped?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Were there any vehicles which were not decontaminated prior to exiting the work site?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>

Contractor Personnel and Equipment			
Individual	Company	Trade	Total Hours
Tom McInerney	NVES	Remedial contractor	10
Jeffrey Heeb	NVES	Remedial contractor	8.5
Rich Kilmer	NVES	Remedial contractor	8.5
Dustin Fellows	NVES	Remedial contractor	8.5
Kieth Chatley	NVES	Remedial contractor	8.5
Ray Fisher	NVES	Remedial contractor	8.5
Victor Boisvert	NVES	Remedial contractor	8.5
Randy Blumer	NVES	Remedial contractor	8.5
Tom Young	NVES	Remedial contractor	8.5
(3) Personnel	Mahar Septic	Septic	~0.5

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Equipment Description	Contractor/Vendor	Quantity	Used
Caterpillar 336E excavator	NVES	1	Yes
Caterpillar 320E excavator	NVES	1	Yes
Caterpillar 305.5z CR excavator	NVES	1	Yes
Deere excavator	NVES	1	Yes
Deere 310SL Backhoe	NVES	2	Yes
Deere Skid Steer	NVES	1	Yes
Wacker Neuson roller	NVES	1	Yes
Dump Truck	NVES	2	Yes
Herc Water Truck	NVES	1	Yes
Portable Sanitary Facilities	NVES	4	Yes
Pressure Washer	NVES	1	Yes
21,000 gallon rain-for-rent tank	NVES	1	Yes
30 yard dumpster	NVES	1	Yes

Material Daily Totals						
Material Description	Imported/Exported	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Daily Loads	Daily Total	Units
Contaminated Soil (AOC)	Exported	M20-3204	Modern Landfill	14	323.45	Tons
Common Fill	Imported	-	Shelby Stone	-	-	CY
Topsoil	Imported	-	Shelby Stone	-	-	CY
Stone (2" CR)	Imported	-	Shelby Stone	-	-	Tons
Stone (1" CR)	Imported	-	Shelby Stone	-	-	Tons
Washed Stone (No 2)	Imported	-	Shelby Stone	-	-	Tons
Concrete (recycle)	Exported	-	Shelby Stone	1	5.61	Tons
Material Running Totals						
Material Description	Imported/Exported	Waste Profile (If Applicable)	Source or Disposal Facility (If Applicable)	Total Loads	Running Total	Units
Contaminated Soil (AOC)	Exported	M20-3204	Modern Landfill	133	3048.43	Tons
Common Fill	Imported	-	Shelby Stone	17	367.54	CY
Topsoil	Imported	-	Shelby Stone	-	-	CY
Stone (2" CR)	Imported	-	Shelby Stone	18	390.59	Tons
Stone (1" CR)	Imported	-	Shelby Stone	21	459.07	Tons
Washed Stone (No 2)	Imported	-	Shelby Stone	2	43.08	Tons
Concrete (recycle)	Exported	-	Shelby Stone	6	31.71	Tons
<b>Equipment/Material Tracking Comments:</b>						

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Visitors to Site			
Name	Representing	Entered Exclusion/CRZ Zone	
		Yes <input type="checkbox"/>	No <input type="checkbox"/>
		Yes <input type="checkbox"/>	No <input type="checkbox"/>

Site Representatives	
Name	Representing
Greg Jones	E&E
Laura Grassi	E&E
José Ramirez	E&E
Kevin Glaser	NYSDEC

**Project Schedule Comments**  
No current COVID-19 impacts.

**Issues Pending**

**Interaction with Public, Property Owners, Media, etc.**



- =Vibration monitoring location
- =Dust monitoring location
- =Approximate area of excavation completed
- =Approximate area of backfill completed
- =Approximate area of restored sod
- =Approximate area of restored asphalt
- =Approximate area of restored concrete



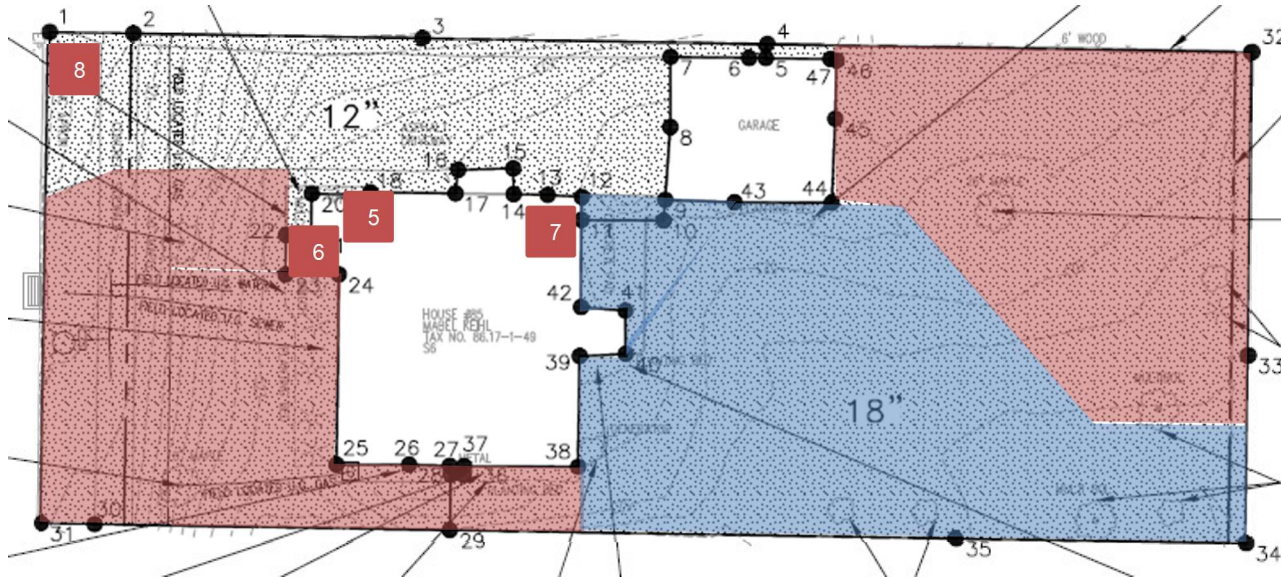
**Property Air and Vibration Monitoring Unit Key**

Air Monitoring	
Unit Number	Parcel Map
1	-
2	-
3	-
4	-
5	-
6	-
7	-
8	-

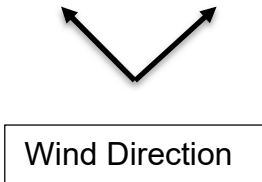
Vibration Units		
Unit Number	Parcel Map	Seating Material
1	L3	Ground
2	L3	Ground
3	L3	Ground
4	L3	Ground
5	S6	Ground
6	S6	Concrete
7	S6	Ground
8	S6	Ground

**Notes:** No air monitors were run due to wet and rainy conditions.

S6- 85 Main St.



- =Vibration monitoring location
- =Dust monitoring location
- =Approximate area of excavation completed
- =Approximate area of backfill completed
- =Approximate area of restored sod
- =Approximate area of restored asphalt
- =Approximate area of restored concrete





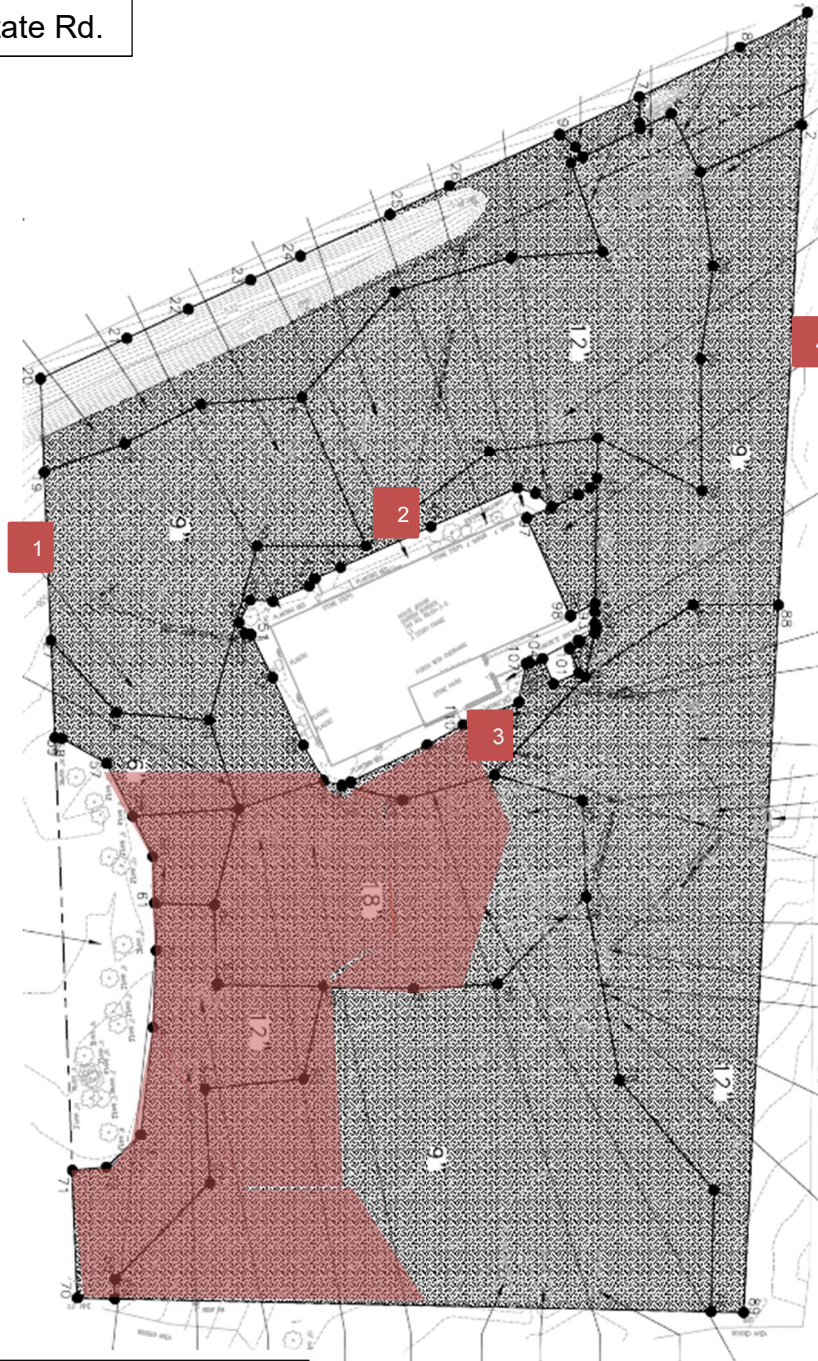
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

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L3- 10166 State Rd.



-  =Vibration monitoring location
-  =Dust monitoring location
-  =Approximate area of excavation completed
-  =Approximate area of backfill completed
-  =Approximate area of restored sod
-  =Approximate area of restored asphalt
-  =Approximate area of restored concrete



Wind Direction



Site Photographs (Descriptions Below)



L3: Southwest corner of property. View looking southwest.



L3: NVES removing shed. View looking southeast.



S6: NVES excavating along the west side of the property. View looking southwest.



S6: Concrete sidewalk pulled for recycling. View looking southwest.

Comments

Site Inspector(s): Greg Jones, Jose Ramirez

Date: 4/30/2020

**DAILY HEALTH CHECKLIST**

Were there any changes to the Health and Safety Plan, Community Air Monitoring Plan, or Property-specific Safety Plan?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes, explain:		
Were there any injuries, accidents, near-misses, or other safety concerns on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes, explain:		
Is social distancing being practiced?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are remote/call in job meetings being held in lieu of meeting in person where possible?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Were personal protective gloves, masks, and eye protection being used?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Are sanitizing wipes, wash stations or spray available?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Have any workers/visitors been excluded based on close contact with individuals diagnosed with COVID-19, have recently traveled to restricted areas or countries, or are symptomatic (fever, chills, cough/shortness of breath)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<u>Comments:</u>		

**REMEDIAL ACTIVITIES AT PROPERTIES**

1. Have anyone at this location been tested and confirmed to have COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
2. Is anyone at this location isolated or quarantined for COVID-19?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
3. Has anyone at this location had contact with anyone known to have COVID-19 in the past 14 days?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4. Does anyone at this location have any symptoms of a respiratory infection (e.g., cough, sore throat, fever, or shortness of breath)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes to <u>any</u> of 1-4 above: <ul style="list-style-type: none"> <li>If it is <u>not</u> critical that service/entry be carried out immediately and can be postponed until the risk of COVID-19 is lower, or can be accomplished remotely/without entry, postpone or conduct service without entry.</li> <li>If it <u>is</u> critical that service/entry be carried out immediately, advise occupants that as a precaution and for our own protection, project personnel will be donning appropriate PPE* (including respiratory protection) - and do so prior to entry.</li> </ul>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<u>Comments:</u>		



**NUISANCE CHECKLIST**

<b>Complaints:</b> Were there any complaints of dust, vibration, or other safety concerns from residents or others?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<b>Odors:</b> Were there any odors detected on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<b>Vibration:</b> Were there any exceedances of action levels at on-site or perimeter vibration monitoring locations on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<b>Dust:</b> Were there any exceedances of action levels at on-site or perimeter dust monitoring locations on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<b>Notice:</b> Were any property owners NOT provided advance notice for work performed on this property on this date?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
If Yes, explain:			
<u>Comments:</u>			

**SITE REPRESENTATIVE/RESIDENT ENGINEER:**

Name: Laura Grassi  
 Company: Ecology and Environment Engineering and Geology, P.C.  
 Date: 4/30/2020

Signature: *Laura Grassi*

Report copies to:

N. Freeman – DEC	S. Selmer – DOH	A. Jacobs – E & E
H. Dudek – DEC		A. Smith – E & E
K. Glaser – DEC		R. Watt – E & E
J. Vaccaro – DEC		